

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00025	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00025 to Contract DAAE07-02-C-B001 is a unilateral modification.
2. The purpose of this Modification P00025 is to:
 - (a) Fund the remaining three (3) months of effort under Phase 4 of the Contingency Deployment Support Option. Phase 4 was partially exercised under Modification P00018 to this contract.
 - (b) Recognize a \$3,000 mathematical error under Modification P00018 whereby the and "Total Estimated Amt" identified in Section A should be \$3,293,322.00 instead of \$3,290,322.00. Since the actual dollars obligated under Modification P00018 were \$3,290,322, the the remaining amount to be funded is \$3,108,788.00 to equal the total amount of the option price for Phase 4.
4. CLIN 0004AB will be increased by \$3,108,788.00 for this action, inclusive facilities capital cost of money and 8.75% fixed fee.
5. With this modification, Phase 4 is now completely funded at its option price of \$6,399,110 as described below:

Modification P00018 funding:	\$3,290,322
Modification P00025 funding:	<u>\$3,108,788</u>
Total	\$6,399,110
6. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 027 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00025

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: CONTINGENCY SPT/DEPLOYMENT PRON: X14GXDCAX1 PRON AMD: 03 ACRN: AH AMS CD: 13519800000</p> <p>To add the remaining dollars to Phase 4 of the Contingency Deployment Support Option.</p> <p>Estimated Cost: \$2,858,530.00 FCCM: \$ 137.00 Fixed Fee (8.75%): \$ 250,121.00 Total Estimated Amt: \$3,108,788.00</p> <p>Estimated Cost: \$4,434,519 Fixed Fee (8.75%): \$ 387,963 Total Estimated Amt: \$4,822,482</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>15-DEC-2004</td> </tr> </table> <p>\$ 4,822,482.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		15-DEC-2004				<p>\$ 4,822,482.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	15-DEC-2004														

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PIIN/SIIN DAAE07-02-C-B001

MOD/AMD P00025

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AB	X14GXDCAX1 13519800000 X14GXDC00000	AH	1 4GXDC	\$ 1,713,694.00	\$ 3,108,788.00	\$ 4,822,482.00
				NET CHANGE	\$ 3,108,788.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AH	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 3,108,788.00
				NET CHANGE \$ 3,108,788.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 152,142,032.00	\$ 3,108,788.00	\$ 155,250,820.00